

FROM : TRIPIFOODS

JAN. 21. 1998 3:07PM P 1  
PHONE NO. : 7168527400

PRESTON TRUCKING COMPANY, INC.  
161 EASTON BOULEVARD  
PRESTON, MARYLAND 21665  
FEIN 52-0450350

FREIGHT BILL REQUIRED TO BE PAID WITHIN 15 DAYS

Send Payment To:  
PRESTON TRUCKING CO.  
P.O. BOX 277084  
ATLANTA, GEORGIA  
30304-7004

**PRESTO**  
THE 151 LINE

COPY

012098

PRO NO.	PRO DATE	P.O. NO.	B/L OR G/L NO.	TRAILER #	ASOC.
11 626 616 3	01/14/98	011998	1480057	260314	CJH II
1105061 99928670 11101398 99943243			TRANSFERRED FROM PRO NO. & PRO DATE	DUE PARTNERSHIP	
RJ REYNOLDS INC			TRANSPORTED TO	DUE FROM PARTNERS	
EGATX LOGISTICS			CODE 5 P.T.C. REV.	BILL CLASS NORF	
816 BALTIMORE RD			9303201 99928670	3000	
ADVANCE, NC 27006			RJ REYNOLDS TOBACCO	CL	
41392080			BOOTS DEPT	CL	
TRIPIFOODS INC			PO BOX 2955		
765 BAILY AVE			WINSTON-SALEM, NC 27102		
BUFFALO, NY 14240					
QUANTITY	H/M	DESCRIPTION AND REMARKS	WEIGHT/LBS	RATE	CHARGES
912		145 FREIGHT BILL KINDS NO 9880-00 0100 MUST CALL BY DELIVERY (INCL IN RATE)	1,167	213-1026	213-1026
912		TOTAL	1,167	2545W short cont.	2545W short cont.
*		CUSTOMER EXPECTED DELIVERY DATE	*	144 pc's	144 pc's
*		01/20/98	*	768 per del.	768 per del.
EMERGENCY RESPONSE # 800-424-9300 CALL ANGELA TO SCHEDULE DELIVERY					
H/U	RECEIVED & APPARENT GOOD UNDER EXCUSE RESTED DRIVER'S INITIALS		ENTER DATE	C.O.D. AMOUNT	PAYABLE AMOUNT
10	TERI KLIMOWSKI				TOTAL PREPAID
3	RECEIVING NAME (PRINT HERE) COMPANY NAME				TOTAL COLLECT
CONTINUED ON NEXT FORM					

Post-It® Fax Note	7671	Date	1-21-98	# of pages	1
To	Judy Campbell	From	TERI KLIMOWSKI		
Co./Dept.	R.J. REYNOLDS	Co.	TRIPIFOODS		
Phone #		Phone #	853-7400		
Fax #	634-3145	Fax #	852-7400		

*Teri Klmoski*

51859 2872